

R KUSKOKWIM SCHOOL DISTRICT  
BOX 305  
BETHEL, AK 99559  
(907) 543-4800

Accounts Payable Check  
FIRST NATIONAL BANK ALASKA  
ANCHORAGE ALASKA

89-6/1252 No. 519970

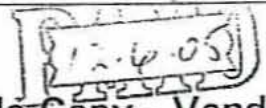
DATE	CHECK NUMBER
12/06/05	519970

CHECK AMOUNT
*****\$15,410.00

PAY *Exactly Fifteen Thousand Four Hundred  
Ten Dollars and Zero Cents*

TO  
THE  
ORDER  
OF

CHRIS JOHNSON  
DBA WIRE WEAVERS  
PO BOX 113  
TUNUNAK AK 99681

  
File Copy - Vendor

NON-NEGOTIABLE

LOWER KUSKOKWIM SCHOOL DISTRICT  
BOX 305 BETHEL, AK 99559  
(907) 543-4800

No. 519970

Description	Invoice	P/O #	Amount	Disc	Paid
DO BACKBONE SWITCHES 100.800.350.555.410	2043	2602571	15,410.00		15,410.00
			-----		
	INVOICE TOTAL		15,410.00		15,410.00
Vendor 94472 Voucher	00546 12/06/05	519970	Check Total		15,410.00

File Copy - Vendor

2541 LaHonda Dr.  
Anchorage, AK 99517  
(907)868-8826  
SPIN #:143026258

Date: 11/30/05

Job Location: Tununak

Job Number: 2043.

Invoice Number: 2043

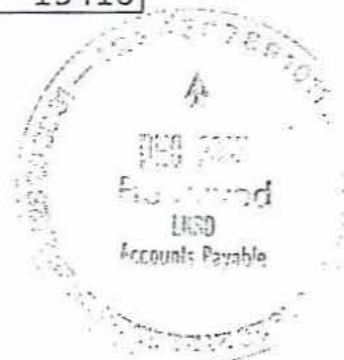
2602571

Totals:	
	15410
	15410
	0
	15410

Subtotal:	15410
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Subtotal:	0
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Total	15410
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Academic

FY06

0

Vendor ID

Wire Weavers

Vendor Name

2541 LaHonda Dr.

Vendor Street Address

Anchorage, AK 99517

Vendor City Address

(907) 868-8826

Vendor Phone Number

Vendor Fax Number

MRF# 80 1037

Les Daenzer

Requisitioner

Les Daenzer

Notify on Arrival

Parcel Post

Shipping

Normal

Priority

Notes:

Invoice #2043

PO# 2602571

12/2/2005

Approval Date

Date Needed

Work Order #

Qty	Unit	Description	Unit Price	Total Price
1	ea	DO backbone switches	15,410.00	15,410.00

100-800-350-555-410

Funding Code

Sub Total: 15,410.00

Freight: 0.00

Grand Total: 15,410.00

Site Administrator

Program Authority

(907) 543-4800 FAX: (907) 543-4840

LOWER KASKASKIA SCHOOL DIST.  
1034 RON EDWARDS WAY  
F. O. BOX 305  
BETHEL, AK 99559-0305  
(907) 543-4242

Ref: 801037-BIL

TOTAL	15,410.00
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1/08 FY 06 LOWER KUSKOKWIM SCHOOL DISTRICT 13:51:14 QPADEV000D  
Posted Invoice Lookup and P/O Index Ref: ACP.460 .11

Vendor: 94472 Invoice: 2043 Purchase Order: 2602571 PO  
CHRIS JOHNSON Entered by: MAGGIE  
DBA WIRE WEAVERS Batch ID: 370  
2541 LAHONDA DR Posted: 12/06/05  
1099 Inv: Y

ANCHORAGE AK 99517 0000  
Invoice Date: 11/30/05 Invoice Due Date:  
Voucher Number: 546 Other Reference:  
Invoice Description: DO BACKBONE SWITCHES  
Account Number: 100.800.350.555.410  
Invoice Total: 15,410.00  
Cash Discount: Days: Taken: Y

**Paid Invoice Information:**  
Check Number: APCK 519970  
Bank: FNB 1800432  
Check Date: 12/06/05  
Amount Paid: 15,410.00  
Paid To: CHRIS JOHNSON

Enter D to Display or P to Print  
Invoice Lines: N Open A/P Journal Detail: N Closed A/P Journal Detail: N  
Mode: Lookup F3=Exit F5=Reset F12=Cancel Cancel? N